

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HILLAR MOORE
6513 Perkins Road
Baton Rouge, LA 70808

2. Office Sought (Include title of office as well)

District Attorney
E. Baton Rouge Parish

OFFICE USE ONLY

Report Number: 39966

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 11/4/2014

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAMPUS FEDERAL CREDIT UNION
6230 Perkins Rd.
Baton Rouge, LA 70808

7. Full Name and Address of Treasurer

LARRY (DUZ) HAMILTON
6230 Perkins Rd.
Baton Rouge, LA 70808

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

Hillar Moore

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 37,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 37,500.00
5. Other Receipts (Schedule A-3)	\$ 0.81
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 37,500.81

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,405.70
10. Other Disbursements (Schedule E-2)	\$ 130.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,535.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 46,217.81
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 37,500.81
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,535.70
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 60,182.92

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A. L. DENHAM WEALTH MGMT. 8048 One Calais Ave Ste. F Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
AMOS H. DAVIS ATTORNEY AT LAW 7932 Wrenwood Blvd. Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
CARL E. BABIN APLC 138 Maximillioan Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$1,000.00	\$2,700.00
BATON ROUGE INDEPENDENT TITLE 2051 Silverside Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/18/2013	\$1,000.00	\$1,000.00
BEYCHOK LAW FIRM 660 St. Louis Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$1,000.00	\$1,000.00
BLAIZE LAW FIRM LLC 830 Main St. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$200.00	\$300.00
4. SUBTOTAL (this page)		\$3,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL ULTRASONICS LLC 3045 Choctaw Dr. Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$600.00	\$1,400.00
CAROLYN WEBBER REALTOR 13626 Perkins Rd. Baton Rouge, LA 70810 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$600.00	\$600.00
D'OROURKE & ASSOCIATES LLC 4520 S. Sherwood Forest Suite 104-251 Baton Rouge, LA 70816 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$300.00	\$300.00
ERLINGSTON BANKS PLLC 301 Main Street Baton Rouge, LA 70825 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$500.00	\$500.00
GRADY CRAWFORD CONST. CO. INC. P.O. Box 967 Baton Rouge, LA 70821 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$2,000.00	\$4,800.00
DAVID GUNN 5800 One Perkins Place Bldg. 1 Baton Rouge, LA 70808 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/14/2013	\$250.00	\$650.00
4. SUBTOTAL (this page)		\$4,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HYDRO-SCAPES 17866 Jefferson Ridge Drive Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
J. RODNEY MESSINA LAW CORP 256 E. Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$1,000.00	\$2,100.00
DAN JUMONVILLE P.O. Box 65133 Baton Rouge, LA 70896-5133 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$750.00
B. KYLE KERSHAW 212 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$600.00
LB INTERESTS LLC 4273 Harvard Ave Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$2,500.00	\$2,500.00
PAUL LACHIN 20603 Ivory Creek Lane Katy, TX 77450 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$4,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LIPSEY'S LLC P.O. Box 83280 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$2,000.00	\$2,000.00
MCGLYNN & GLISSON P.O. Box 1909 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
DANIEL L MIREMONT POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$2,500.00	\$2,500.00
STEPHEN C MYERS 642 Ursuline Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$1,000.00	\$1,250.00
OLINDE & MERCER LLC 8562 Jefferson Hwy Suite B Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
JASON RIBES 15631 Pinewood Drive Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
4. SUBTOTAL (this page)		\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RONALD JOSEPH BROWN 7494 St. Johns Drive Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
ROBERT SCHMOLKE 8706 Jefferson Hwy. Suite A Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$500.00	\$500.00
SOUTH BATON ROUGE HOTEL LLC P.O. Box 82909 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$1,000.00	\$2,250.00
ROBERT E. STEWART 17843 Grand Cypress Creek Avenue Baton Rouge, LA 70810-8920 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$200.00	\$200.00
MARTIN SVENDSON 1919 Woodland Dr Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$5,000.00	\$6,600.00
MARY SVENDSON 1919 Woodland Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$5,000.00	\$6,600.00
4. SUBTOTAL (this page)		\$12,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THAT'S ME RACING LLC. 352 Napoleon Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
JOHN G TURNER 2443 East Lakeshore Drive Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2013	\$2,500.00	\$2,500.00
WALTER PAPILLION THOMAS CULLENS LLC 12345 Perkins Road Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$3,000.00	\$4,000.00
HILDRITH WEGENER 4730 San Marco Road New Orleans, LA 70129 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$300.00	\$300.00
DR. BROOKE M WOOD 7575 Highland Rd Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/14/2013	\$50.00	\$50.00
4. SUBTOTAL (this page)		\$6,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 37,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPUS FEDERAL CREDIT UNION 6230 Perkins Rd. Baton Rouge, LA 70808	01/31/2013	Interest	\$0.43
CAMPUS FEDERAL CREDIT UNION 6230 Perkins Rd. Baton Rouge, LA 70808	02/28/2013	Interest	\$0.38
5. Total OTHER RECEIPTS during this reporting period			\$ 0.81

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SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
MARTIN SVENDSON 1919 Woodland Dr Baton Rouge, LA 70808 Reason Debt Incurred: Excess contribution resulting from 12/10/13 contribution. Amount refunded in 2014.	\$0.00	\$1,600.00	\$0.00	\$1,600.00
MARY SVENDSON 1919 Woodland Baton Rouge, LA 70808 Reason Debt Incurred: Excess contribution resulting from 12/10/13 contribution. Amount refunded in 2014.	\$0.00	\$1,600.00	\$0.00	\$1,600.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
100 BLACK MEN P.O. Box 2286 Baton Rouge, LA 70821	10/30/2013	Sponsorship	\$ 125.00
BAR NEEDS 2621 N. Dumont Drive Baton Rouge, LA 70814	10/30/2013	Belly Up To The Bar	\$ 56.57
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	03/15/2013	Conference	\$ 500.00
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	08/07/2013	Team Sponsorship	\$ 650.00
BATON ROUGE BAR ASSOCIATION P.O. Box 2241 Baton Rouge, LA 70821	10/31/2013	Event Fee	\$ 250.00
BATON ROUGE BAR FOUNDATION P.O. Box 2241 Baton Rouge, LA 70821	09/26/2013	Event Sponsorship	\$ 125.00
BATON ROUGE DELTA DEVELOPMENT 926 Harding Blvd Baton Rouge, LA 70807	12/15/2013	MLK Day Donation	\$ 200.00
BAYOU APPAREL P.O. Box 159 Greenwell Springs, LA 70739	03/19/2013	Race for the Cure	\$ 223.45
3. SUBTOTAL (optional)			\$2,130.02
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU APPAREL P.O. Box 159 Greenwell Springs, LA 70739	05/07/2013	Sponsorship Shirt Costs	\$ 500.00
BENEFIT FOR GARRETT MORRIS Baton Rouge, LA	04/05/2013	Donation	\$ 184.00
CHS ALUMNI 808 Hearthstone Dr. Baton Rouge, LA 70806	11/07/2013	St. Jude Walk Sponsorship	\$ 100.00
CALVIN'S MARKET 7675 Jefferson Hwy Baton Rouge, LA 70809	10/31/2013	Food for Belly Up To The Bar	\$ 146.79
CAMPAIGN FINANCE 2415 Quail Dr. Baton Rouge, LA 70808	01/31/2013	Statement of Organization	\$ 100.00
CAPITAL AREA UNITED WAY 700 Laurel St Baton Rouge, LA 70802	07/30/2013	Event Sponsorship	\$ 150.00
CHEAP BATS 711 South Beach Blvd. Anaheim, CA 92804	07/19/2013	Equipment for Event	\$ 119.95
COPIES TOO 5251 Nicholson Dr Suite N Baton Rouge, LA 70820	04/22/2013	Invitations	\$ 402.86
3. SUBTOTAL (optional)			\$1,703.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPIES TOO 5251 Nicholson Dr Suite N Baton Rouge, LA 70820	05/29/2013	Event Pictures	\$ 38.59
DEPARTMENT OF PUBLIC SAFETY CAFETERIA 7901 Independence Blvd Baton Rouge, LA 70808	05/15/2013	Event Costs	\$ 109.00
DREAM DAY P.O. Box 40247 Baton Rouge, LA 70835	04/22/2013	Donation	\$ 100.00
DREAM DAY P.O. Box 40247 Baton Rouge, LA 70835	10/18/2013	Sponsorship	\$ 100.00
GREATER BATON ROUGE AMERICAN ITALIAN ASSOC. P.O. Box 84773 Baton Rouge, LA 70884	01/15/2013	Parade Fee	\$ 150.00
GULF COAST POLICE 7261 Florida Blvd. Baton Rouge, LA 70806	04/09/2013	Sponsorship	\$ 400.00
IRIS CENTER P.O. Box 52809 Baton Rouge, LA 70892	04/22/2013	Donation	\$ 650.00
IRIS CENTER P.O. Box 52809 Baton Rouge, LA 70892	09/09/2013	Donation	\$ 550.00
3. SUBTOTAL (optional)			\$2,097.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KADAIR ADVERTISING INC. 9121 Interline Avenue Ste. 1-A Baton Rouge, LA 70809	10/09/2013	Campaign Pens Fans Stickers and Misc. Items	\$ 8,423.87
LABOR LEADER PO Box 1527 Baton Rouge, LA 70821	09/09/2013	Advertising Expense	\$ 450.00
LEADERS WITH VISION P.O. Box 4244 Baton Rouge, LA 70821	09/09/2013	Donation	\$ 60.00
LOUIS A. MARTINET FOUNDATION PO Box 4321 Baton Rouge, LA 70821	04/22/2013	Event Sponsorship	\$ 500.00
LOUISIANA DREAM TEAM 1003 W. Thomas Street Hammond, LA 70401	07/15/2013	Team Sponsorship	\$ 100.00
LOUISIANA STATE UNIVERSITY 307 Hatcher Hall Baton Rouge, LA 70803	03/07/2013	Men Who Champion Women Sponsorship	\$ 360.00
MATHERNE'S SUPERMARKET 7355 Highland Road Baton Rouge, LA 70808	05/15/2013	Supplies for Event	\$ 74.91
NEW PILGRIM BAPTIST CHURCH 4415 Old Weis Road Zachary, LA 70791	09/09/2013	Advertising	\$ 35.00
3. SUBTOTAL (optional)			\$10,003.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NU GAMMA OMEGA 1747 Main St Baton Rouge, LA 70802	12/05/2013	Donation	\$ 50.00
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70809	05/14/2013	Promotional Supplies	\$ 91.56
RED STICK SPORTS 5770 Essen Lane Baton Rouge, LA 70809	10/09/2013	Jersey's for Event	\$ 204.92
REINHART FOOD 7127 Florida Blvd Baton Rouge, LA 70806-4549	10/30/2013	Food for Belly Up To The Bar	\$ 212.74
ROTARY CLUB OF ZACHARY 4826 Main Street Zachary, LA 70791	07/20/2013	Donation	\$ 923.00
ROTARY CLUB OF ZACHARY 4826 Main Street Zachary, LA 70791	12/10/2013	Donation	\$ 295.00
STAR 8281 Goodwood Blvd. Baton Rouge, LA 70806	09/09/2013	Donation	\$ 100.00
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	03/26/2013	Supplies for Event	\$ 51.09
3. SUBTOTAL (optional)			\$1,928.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	04/29/2013	Supplies for Event	\$ 151.99
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	05/14/2013	Supplies	\$ 31.32
SAM'S CLUB 7685 Airline Hwy Baton Rouge, LA 70814	10/09/2013	Supplies	\$ 32.22
SAMMY'S GRILL 8635 Highland Rd. Baton Rouge, LA 70808	05/14/2013	Event Food and Beverage	\$ 2,731.83
SAMMY'S GRILL 8635 Highland Rd. Baton Rouge, LA 70808	05/20/2013	Event Sponsorship	\$ 365.04
SISTERS SUPPORTING SISTERS PO Box 73389 Baton Rouge, LA 70874	09/09/2013	Event Sponsorship	\$ 100.00
SPECIAL OLYMPICS 1000 East Morris Avenue Hammond, LA 70403	10/30/2013	Event Sponsorship	\$ 100.00
STUN DESIGN 442 Government Street Baton Rouge, LA 70802	02/27/2013	Email Blast for Event	\$ 280.00
3. SUBTOTAL (optional)			\$3,792.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STUN DESIGN 442 Government Street Baton Rouge, LA 70802	09/09/2013	Campaign Material Designs	\$ 400.00
SUNSHINE FOUNDATION P.O. Box 84531 Baton Rouge, LA 70884	10/30/2013	Event Sponsorship	\$ 75.00
SUPPORT OUR WAR HEROES P.O. Box 2115 Covington, LA 70434	06/18/2013	Tournament Sponsorship	\$ 250.00
TED MAGEE CATERING 3357 White Shadows Drive Baton Rouge, LA 70816	04/09/2013	Catering for Event	\$ 190.00
TED MAGEE CATERING 3357 White Shadows Drive Baton Rouge, LA 70816	10/15/2013	Catering Services	\$ 225.00
THE WHITE HOUSE EMBROIDERY 1729 Stafford Dr. Baton Rouge, LA 70810	02/26/2013	Embroidery of DA Jackets	\$ 244.50
L&S TROPHIES 4641 Perkins Rd. Baton Rouge, LA 70808	04/22/2013	Plaque	\$ 39.50
L&S TROPHIES 4641 Perkins Rd. Baton Rouge, LA 70808	05/31/2013	Plaque	\$ 38.50
3. SUBTOTAL (optional)			\$1,462.50
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L&S TROPHIES 4641 Perkins Rd. Baton Rouge, LA 70808	07/29/2013	Plaque	\$ 37.50
WOMEN'S COUNCIL OF GREATER BATON ROUGE P.O. Box 80138 Baton Rouge, LA 70898-0138	10/09/2013	Event Sponsorship	\$ 250.00
3. SUBTOTAL (optional)			\$287.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,405.70

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAMPUS FEDERAL CREDIT UNION 6230 Perkins Rd. Baton Rouge, LA 70808	02/07/2013	Service Charge	\$ 130.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 130.00

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